TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: Moser

Pauley, Terry & Denis CASE NAME:

CASE NUMBER: 04-40270

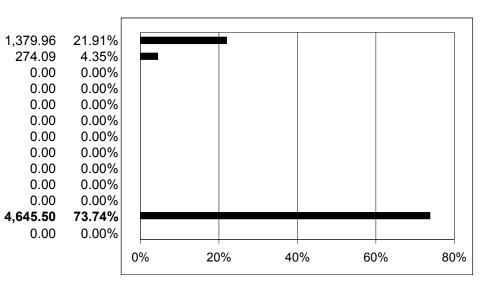
02/09/2005 DATE UST APPROVED:

ESTATE INCOME:

TOTAL RECEIPTS: 6,299.55 100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	1,379.96
TRUSTEE'S EXPENSES	274.09
FIRM'S PROFESSIONAL FEES	0.00
FIRM'S PROFESSIONAL EXPENSES	0.00
OTHER ATTORNEY FEES	0.00
OTHER PROFESSIONAL FEES	0.00
COURT COSTS	0.00
ESTATE EXPENSES(TAXES, ETC)	0.00
PRIOR CHAPTER COSTS	0.00
SECURED CLAIMS PAID	0.00
PRIORITY CLAIMS PAID	0.00
UNSECURED CLAIMS PAID	4,645.50
OTHER(RETURN TO DEBTOR, ETC)	0.00



UNSECURED CLAIMS **ALLOWED**

UNSECURED CLAIMS PAID

PERCENT RECOVERED FOR UNSECURED

43.239.85

4,645.50

10.74%